AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)	_
03	2007MAY18	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered 1		han Item 6)		Code S1103A	
U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC BEN P. MCFALL III (586)574-6673 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC		DCMA ATLA	NTA PARK DRIVE . 30080				
EMAIL: BEN.MCFALL@TACOM.ARMY.MIL	. Cit. C Cit.			PAS NONE		PT HQ0338	
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)		9A. Amendmer	it Of Solicitati	on No.	
VOLVO CONSTRUCTION EQUIPMENT NORTH ONE VOLVO DR ASHEVILLE, NC 28803-3447			9B. Dated (See			_	
			X	10A. Modificat	ion Of Contra	ct/Order No.	
				W56HZV-05-D-	0135/0005		
TYPE BUSINESS: Large Business Perfo		<del></del>	10B. Dated (Se	e Item 13)			
Code 1X0J7 Facility Code				2006AUG03			
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers		
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If re ACRN: AA NET INCREASE: \$47,797.78	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: reference to the sol SNATED FOR THI by virtue of this am	: (b) By acknobic licitation and E RECEIPT mendment you	owledging rece l amendment n OF OFFERS I ı desire to char	ipt of this ame umbers. FAIL PRIOR TO TH nge an offer alı	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such	
	TITEM ONLY APPLIES T				DERS		_
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10	nt To:	act/Order No. As D	escribed III I		anges Set Fort	h In Item 14 Are Made In	_
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)	_
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutua	l Agreement	of the Part	ies		
D. Other (Specify type of modification a	and authority)						_
E. IMPORTANT: Contractor is not.  14. Description Of Amendment/Modification (		this document and			copies to the Iss		_
SEE SECOND PAGE FOR DESCRIPTION	,			·		,	
Except as provided herein, all terms and condiand effect.  15A. Name And Title Of Signer (Type or print				retofore chang			
1525 Ivanic And Title Of Signer (Type of Print		TOD V. N	MILLER	MY.MIL (586)		or bruit)	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed	_
		Ву		/SIGNED/		2007MAY18	
(Signature of person authorized to sign)	_	(	Signature of	Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD I	FORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0135/0005

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: volvo construction equipment north america inc

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0135

Delivery Order: D.O. 0005

Modification: 03

For: RESET of Clark 175B Wheel Loaders Previous Amount of Order: \$425,700.00

Previous Amount of Order: \$425,700.00

Amount of this modification: \$47,797.78

New order amount: \$473,497.83

1. This Delivery Order is for RESET of Clark 175B Wheel Loaders.

2 Increase the AWE ceiling limit on the following vehicle

S/N OLD AMOUNT NEW AMOUNT INCREASE 427C632 \$138,000.00 \$169,659.49 \$31,659.49 427C647 \$138,000.00 \$154,138.29 \$16,138.29

3. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0135/0005 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	ADDITIONAL WORK EFFORT				\$461,797.
UUUIAB	ADDITIONAL MORE BEFORE				401,757.
	CLIN CONTRACT TYPE:				
	Time-and-Materiels				
	NOUN: 3 EA 175B SCOOP LOADERS PRON: EH6RS684EH PRON AMD: 04 ACRN: AA				
	AMS CD: 123207NB000				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	002 0 27-APR-2007				
	\$ 169,659.49				
	DLVR SCH PERF COMPL				
	REL CD   QUANTITY   DATE				
	005 0 31-MAI-2007				
	\$ 154,138.29				
	S/N Increase New Amount				
	427C632 \$31,659.49 \$169,659.49				
	427C647 \$16,138.29 \$154,138.29				
	(End of narrative F002)				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0135/0005

MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: volvo construction equipment north america inc

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

B16LUX123NMC

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

0001AB EH6RS684EH AA 1 \$ 414,000.00 \$ 47,797.78 \$ 461,797.78

123207NB000 6LURNB

NET CHANGE \$ 47,797.78

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

Army AA 21 6202000066D8030Pl232072577 S20113 W56HZV \$ <u>47,797.78</u>

NET CHANGE \$ 47,797.78

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 425,700.00 \$ 47,797.78 \$ 473,497.78

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 060620200000 S20113 66D8030123207NB0002577 6LURNBS20113 W56HZV